

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Stationery – Procurement of Letterheads, Pouch Folders, Envelopes and continuation sheets for the use of Hon'ble Chief Minister– Re-imbursement of Rs.1,57,500/- (Rs. 1,51,200/- + Rs. 6,300/-) to M/s.Caxton Offset Pvt. Ltd. Hyderabad - Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 5105

DATED 11-11-2011.  
READ THE FOLLOWING:

- 1) G.O. Ms. No.148, F&P(FW.TFR) Department, dt. 21-10-2000.
- 2) Note received from the Spl.Secretary to CM, dt. 11-10-2011.
- 3) Bill Nos.1588 & 1682, dated 15-9-11, received from the Deccan Pen Stores, Hyderabad.

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ORDER:

Sanction is hereby accorded for the payment of Rs.1,57,500/- (Rs. 1,51,200/- + Rs. 6,300/-) (Rupees One Lakh Fifty Seven Thousand Five hundred only) to M/s.Caxton Offset Pvt. Ltd. Hyderabad towards the cost of Letterheads, Pouch Folders, Envelopes and continuation sheets supplied for the use of Hon'ble Chief Minister.

2. The above expenditure shall be debited to “2013 Council of Ministers – MH.800 Other expenditure – SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.00212790000767, HDFC Bank Ltd., IFSC / NEFT Code : HDFC0000021, MICR Code: 500240002.**

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA  
PRL. SECRETARY TO GOVERNMENT (POLL.)

To  
The Caxton Offset Pvt. Ltd., Hyderabad.  
The General Administration (Claims-C) Department (2 copies)

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.

Copy to:

The P.S. to Prl. Secretary (DK) to Chief Minister.

Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER